

Report Parameters :

AE INITIALS :

AE LOC :

AE RC :

BILLING SUMMARY : YES

GENERATE :

MAKEGOODS : YES

BUSINESS TYPE :

ORDER TYPE :

PRE PRINTED :

PRINTED DATE :

REV NUM : 1

ORDERS OF

SORT BY : By Order Number

REQUEST ID :

REQUEST RUN ID :

ORDER RANGE : 57113

## KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

AND

CONTRACT NO. REV.

1201-57113-1

DATE PRINTED

10/26/12

PAGE 1

38415	AGENCY (OR SERVICE) ACTING AS AGENT FOR			319843	ADVERTISER (OR AGENCY AND ADVERTISER)			Cancellation Notice  Required  Announcement 28 days  prior notice
NAME	STEVENS REED CURCIO & POTHOLM				FRIENDS OF RAJA			
AND	201 N Union St Ste 200				1910 Cochran Rd			
ADDRESS	Alexandria VA 22314-2651				Manor Oak One, Suite # 100			
	USA				Pittsburgh PA 15220-1203			
CONTACT					USA			
					PRODUCTRAJA 10/26			
LOCAL SALESPERSON	Brian Butz-1		AGENCY EST. NO.		PRODUCT CODE			
			332		1310			
NATIONAL SALESPERSON								
BROADCAST SCHEDULE STARTING 10/26/12 AND ENDING 10/26/12 NO. WEEKS:								1

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.										
1 30 MIN	F SEP	1	11:00P	11:35P	30S	10/26/12-10/26/12	11PM NEWS	1	2000.00	2000.00
2 30 MIN	F SEP	1	07:00A	08:00A	30S	10/26/12-10/26/12		1	380.00	380.00
3 30 MIN	F SEP	1	05:58P	06:30P	30S	10/26/12-10/26/12	M-F 6PM NEWS	1	1080.00	1080.00
4 30 MIN	F SEP	1	11:58A	12:30P	30S	10/26/12-10/26/12	NOON NEWS	1	585.00	585.00
5 30 MIN	F SEP	1	05:30P	06:00P	30S	10/26/12-10/26/12	530-6PM NEWS	1	900.00	900.00
6 30 MIN	F SEP	1	09:00A	09:30A	30S	10/26/12-10/26/12	PITTSBURGH LIVE	1	180.00	180.00
7 30 MIN	F SEP	1	05:00P	05:30P	30S	10/26/12-10/26/12	5-530PM NEWS	1	900.00	900.00
8 30 MIN	F SEP	1	09:30A	09:57A	30S	10/26/12-10/26/12	PITTSBURGH LIVE	1	180.00	180.00
9 30 MIN	F SEP	2	12:30P	02:00P	30S	10/26/12-10/26/12	CBS SOAPS 1230-2P	2	405.00	810.00
10 30 MIN	F SEP	1	02:58P	03:58P	30S	10/26/12-10/26/12	DR. PHIL	1	360.00	360.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222 KDKA-TV AND

38415	AGENCY (OR SERVICE) ACTING AS AGENT FOR		319843	ADVERTISER (OR AGENCY AND ADVERTISER)		<div>Cancellation Notice</div> <div>Required</div> <div>Announcement 28 days</div> <div>prior notice</div>
NAME		STEVENS REED CURCIO & POTHOLM		FRIENDS OF RAJA		
AND		201 N Union St Ste 200		1910 Cochran Rd		
ADDRESS		Alexandria VA 22314-2651		Manor Oak One, Suite # 100		
CONTACT		USA		Pittsburgh PA 15220-1203		
				USA		
				PRODUCTRAJA 10/26		
LOCAL SALESPERSON		Brian Butz-1		AGENCY EST. NO. 332		
NATIONAL SALESPERSON				PRODUCT CODE 1310		
BROADCAST SCHEDULE STARTING 10/26/12 AND ENDING 10/26/12 NO. WEEKS: 1						

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			FROM	TO						
11 F 30 MIN SEP		1	04:00P	04:30P	30S	10/26/12-10/26/12	4-430PM NEWS	1	585.00	585.00
Total Contract:								12		7960.00
Billing Summary										
Qtr 4-12						Oct 7960.00	Nov .00	Dec .00	Total 7960.00	
									GRAND TOTAL	7960.00

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